Contract Number	Award Description	Vendor Name	Award	Award	Task	Period of Performance
			Total Cost	Effective Date		
					Taggant System Engineering and	
					Integration services in support of the	
DTD 4 04 00 D 0040 0000	5 "	202 7501 1101 20150	****	0///0=	Taggant Technology Development	
DTRA01-03-D-0016-0005	Delivery Order (DD 1155)	SRS TECHNOLOGIES	\$366,298	8/1/05	Program  Nonpersonal services in support of the	August 1, 2005 - July 31, 2006
					Technology Director's	
					Nuclear/Biological/Chemical Detection	
DTRA01-03-D-0008-0005	Delivery Order (DD 1155)	CONSTELLATION TECHNOLOGY CORPORATION	\$1,551,200	7/22/05		July 22, 2005 - 21 July 2006
			<b>*</b> 1,001,000		T2-Integraed Protein/Nucleic Acid,	
HDTRA1-05-C-0031	Award / Contract	CIENCIA, INC	\$750,000	7/15/05	SBIR Phase II	July 15, 2005 - June 14, 2007
					Nonpersonal services in support of the	
DTD 4 04 00 D 0000 0040	D. II. O. I. (DD 1155)	IAVOOR /TITAN INO	0000 044	7/4/05	Technology Directorate's Program for	
DTRA01-03-D-0003-0016	Delivery Order (DD 1155)	JAYCOR / TITAN, INC.	\$339,214	7/1/05	Electromagnetic Protection & Lethality Purchase of ESRI Software and	July 1, 2005 - December 31, 2006
HDTRA1-05-F-0930	ESRI	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	\$138,131	7/5/05	Maintenance	July 12, 2005 - November 1 2005
DTRA01-01-D-0013-0017		RAYTHEON TECHNICAL SERVICES COMPANY	\$1	7/17/05		July 17, 2005 - July 16, 2011
2110101 01 2 0010 0011	old mark on bear	TO THE STATE OF TH	ψ.	7717700	Performance to be specified by	ca.y, 2000 ca.y .o, 20
					individual task order(s) issued	
HDTRA1-05-D-0002-0001	Delivery Order (DD 1155)	SCIENCE APPLICATIONS INTL CORP(SAIC-R&D)	\$26,094,094	8/1/05		Aug 1,2005 - Aug 1, 2010
					The contractor shall provide expert	
					support services in accordance with	
HDTRA1-05-F-0936	Non-DoD/GSA FSS Order	BRADSON CORPORATION	\$286,083	7/18/05		July 18, 2005 - 17 July, 2006
DTRA01-02-D-0005-0108	2615 TOD 110	TITAN SYSTEMS CORPORATION	\$217,413	7/14/05	NWE Test Engineering, Planning and Execution	luly 14 2005 February 29 2006
DTRAUT-02-D-0005-0108	3615 TOP 119	THAN SYSTEMS CORPORATION	\$217,413	7/14/05	Contractor shall provide servers,	July 14, 2005 - February 28, 2006
					workstations, scanners, printers and	
HDTRA1-05-F-0938	DELL COMPUTERS	DELL MARKETING L.P.	\$184.758	7/14/05	projectors.	10-Aug-05
			, , , , ,		Demonstration and Productization of	
					Radiation Hardened 0.15 Micron Cell	
	Delivery Order (DD 1155)	BAE	\$5,688,529			July 25, 2005 - August 31, 2006
DTRA02-03-D-0001-0019	Delivery Order (DD 1155)	SAMCON INC.	\$381,283	7/15/05	Construction services support	July 19, 2005 - November 30, 2005
HDTRA1-05-F-0941	DTDA DDA DTDAGA GO A GOGA	CSC SYSTEMS & SOLUTIONS LLC	\$106,272	7/19/05	Desktop Publishing/Graphics Support	August 1 2005 July 24 2006
ПD I КА I-U3-F-U94 I	DIRA BPA DIRAUI-02-A-0001	CSC SYSTEMS & SOLUTIONS LLC	\$106,272	7/19/05	Lease Off-Base Facility and Test	August 1, 2005 - July 31, 2006
					Operations Instrumentation and Test	
DTRA01-01-D-0002-0071	Delivery Order (DD 1155)	HONEYWELL TECHNOLOGY SOLUTIONS, INC.	\$127,492	8/1/05		August 1, 2005 - March 31, 2006
HDTRA1-05-F-0943	Non-DoD/GSA FSS Order	DLT SOLUTIONS	\$144,350		1.1	August 15, 2005 - August 15, 2006
			, ,		·	
HDTRA2-05-P-0071	Commercial Contract Award	PROFESSIONAL BUSINESS SYSTEMS INC.	\$142,746	7/26/05	Audio Visual Presentation Equipment	Delivery 6 weeks after receipt of orde
					Provides Services in support of the	
DTD 4 00 00 D 0000 00 11	Dallings (DD 1155)	APPLIED DECEMBELL ACCOUNTED THE	#050 00T	7/07/05	Test Operations Technology and Test	h.h. 07, 0005 Az " 00, 0000
	Delivery Order (DD 1155)	APPLIED RESEARCH ASSOCIATES, INC.	\$959,987			July 27, 2005 - April 28, 2008
HDTRA1-05-F-0945	Non-DoD/GSA FSS Order	FEDTEK	\$172,285	7/28/05	SecureCare Maintenance Support	August 1, 2005 - July 31, 2006